U. S. ATOMIC ENERGY COMMISSION REGION I DIVISION OF COMPLIANCE

May 9, 1967

CO REPORT NO. 247/67-1

Title: CONSOLIDATED EDISON COMPANY, INDIAN POINT NO. 2

LICENSE NO. CPRR-21

Date of Visit: May 2, 1967

M. C. Mocely

By : N. C. Moseley, Reactor Inspector

SUMMA RY

The Consolidated Edison Company was visited to make initial contact with management personnel regarding Indian Point Unit No. 2. The inspection program of the Division of Compliance of the U. S. Atomic Energy Commission was discussed.

DETAILS

I. Scope of Visit

A visit was made to the Consolidated Edison Company, New York Offices, on May 2, 1967, by Mr. J. P. O'Reilly, Senior Reactor Inspector, and Mr. N. C. Moseley, Reactor Inspector, Region I, Division of Compliance. The purpose of the visit was to make initial contact with management concerning Indian Point Unit No. 2.

Personnel contacted during the visit included the following:

Mr. W. Donham Crawford, Vice President, Purchasing

Mr. Gerald Hadden, Vice President, Construction

Mr. William Cahill, Mechanical Engineer

Mr. Joseph Prestele, General Superintendent, Indian
Point Unit No. 1

(continued)

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Scope of Visit (continued)

Mr. Jack Grob , Engineer

Mr. Eugene Thomas, Attorney

Mr. Grant Russell, Westinghouse Project Engineer

II. Results of Visit

The discussion of the Compliance inspection program included the items listed in Appendix A.

Attachment: Appendix A

CONSOLIDATED EDISON COMPANY INDIAN POINT NO. 2 (CO REPORT NO. 247/67-1)

APPENDIX A

The Compliance Inspection Program

- A. The functions, including responsibility and authority of the inspector, the Region I Office, and the Division of Compliance.
- B. The relationship between the Division of Compliance and the Division of Reactor Licensing.
- C. The backgrounds and experiences of the inspector and line supervision.
- D. The scope of the inspection program (a major topic).
 - 1. Construction of the plant.
 - 2. Quality control.
 - 3. Organization and training.
 - 4. Preoperational testing and procedure development.
 - 5. Adequacy of preparations for compliance with Federal Regulations.
- E. The type and frequency of visits.
- F. Visits to facilities of vendors of special "safety" oriented equipment.
- G. Methods of inspection.
 - 1. Use of back-up inspectors and consultants.
- H. Informing management of inspection findings.

(continued)

Appendix A (continued)

- I. Content and distribution of inspection reports.
- J. Enforcement methods available.
- K. The availability of the Division of Compliance for assistance in certain regulatory matters.
- L. The desire for sound professional relationships and proper channels of communications.
- M. Subjects of current regulatory interest relating to reactor plant construction and operation.

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